29145 TEA

# NC5 Political Check List

Initials of person completing task

W-	Attach checklist to Order						
jho	Include copy of Wide Orbit contract						
h	Include copy of Client order						
Vin	Include copy of Check(s)						
pu	Political form is included in file						
	Copy of invoice (stapled above checklist)						
	Copy of refund checks (if applicable)						

## **ORDER**

Order / Rev: 39145 **Orders** Alt Order #: Product Desc: 3.14-3.18 WTVF Estimate: Political Political Flight Dates: 03/14/13 - 03/20/13 Primary AE: WTVF Sales Office: Original Date / Rev: 03/13/13 / 03/13/13 Local **GENERAL** Sales Region: Order Type: Agency Name: Fletcher & Rowley, Inc-TN Cash Billing Type: **Buying Contact:** Billing Calendar: Calendar Billing Contact: EOM/EOC Billing Cycle: 1720 West End Avenue, Suite 630 15% Nashville, TN 37203 Agency Commission: Advertiser Name: **Tennessee Education Association** A35+ New Business Thru: Demographic: 00:30:00 **Product Codes:** SV15 Order Separation: Advertiser External ID: P5 Priority: Agency External ID: Revenue Codes: AGY, GEN, GEN **Totals** Bill Plan Rating # Spots **Gross Amount** Net Amount Month End Date # Spots Gross Amount Net Amount Start Date \$7,730.00 \$6,570.50 59.40 March 2013 9 \$7,730.00 \$6,570.50 03/01/13 03/20/13 59.40 Totals 9 \$7,730.00 \$6,570.50

Account	Executives
---------	------------

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Political Political			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	l Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WTV	- 03/14/1	3 03/20/13	M-F 5a-6a M-F 5a-6a	СМ	5а-6а	-111	:30	3	\$450.00P2	3.50 NM	3	\$1,350.00
<u>S</u> : Week: 0: Week: 0:		End Date 03/17/13 03/24/13	<u>Weekdays</u> 1 -11	Spots/Week 1 2	<u>Rate</u> \$450.00 \$450.00	Rating 3.50 3.50						
		3 03/20/13	M-F 6a-7a M-F 6a-7a	CM	6a-7a	-111	:30	3	\$750.00P2	6.70 NM	3	\$2,250.00
<u>S</u> Week: 0 Week: 0		End Date 03/17/13 03/24/13	Weekdays 1 -11	Spots/Week 1 2	<u>Rate</u> \$750.00 \$750.00	Rating 6.70 6.70						
N 3 WTV		3 03/14/13		СМ	6p-630p (6:00 PM-6:	1	:30	1	\$1,130.00P2	9.20 NM	1	\$1,130.00
<u>S</u> Week: 0	tart Date 3/11/13	End Date 03/17/13	Weekdays 1	Spots/Week 1	<u>Rate</u> \$1,130.00	Rating 9.20						
N 4 WTV	F 03/15/1	3 03/20/13	M-Sa 10p-1035p, M-Sa 10p-10-35p	•	10p-1035p (	1-1	:30	2	\$1,500.00P2	9.80 NM	2	\$3,000.00
<u>S</u> Week: 0 Week: 0		End Date 03/17/13 03/24/13	<u>Weekdays</u> 1 1	Spots/Week 1 1	Rate \$1,500.00 \$1,500.00	Rating 9.80 9.80						
						J				Totals	9	\$7,730.00

# **ORDER**

Orders Order / Rev: Alt Order #: Product Desc: Estimate:		3.14-3.18			News Channel NETWORK				
	Flight Dates:	03/14/13 - 03/20/13	Primary AE:		Political Political				
	Original Date / Rev:	03/13/13 / 03/13/13	Sales Office:		WTVF				
	Order Type:	GENERAL	Sales Region	:	Local		<del></del>		
Agency	Name:	Fletcher & Rowley, Inc-TN							
	Buying Contact:		Billing Type:		Cash				
	Billing Contact:		Billing Calend	lar:	Calendar				
		1720 West End Avenue, Suite 630	Billing Cycle:		EOM/EOC				
		Nashville, TN 37203	Agency Com	mission:	15%				
Advertiser	Name:	Tennessee Education Association							
	Demographic:	A35+	New Busines	s Thru:					
	Product Codes:	SV15	Order Separa	ition:	00:30:00				
	Priority:	P5	Advertiser Ex	ternal ID:					
	Revenue Codes:	AGY, POL, ISS	Agency Exter	rnal ID:					
Bill Plan			Totals						
Start Date	End Date # Spots	Gross Amount Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating		
03/01/13	03/20/13 9	\$7,730.00 \$6,570.50	March 2013 Totals	9	\$7,730.00 \$7,730.00	\$6,570.50 \$6,570.50	59.4 59.4		

Ln Ch St	art End	Inventory Code	Break	Start/End	I Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WTVF 03/	14/13 03/20/13	M-F 5a-6a M-F 5a-6a	СМ	5a-6a	-111	:30	3	\$450.00P2	3.50 NM	3	\$1,350.00
<u>Start Da</u> Week: 03/11/1 Week: 03/18/1	3 03/17/13	<u>Weekdays</u> 1 -11	Spots/Week 1	<u>Rate</u> \$450.00 \$450.00	Rating 3.50 3.50						
N 2 WTVF 03/			CM	6a-7a	-111	:30	3	\$750.00P2	6.70 NM	3	\$2,250.00
<u>Start Da</u> Week: 03/11/1 Week: 03/18/1	3 03/17/13	Weekdays 1 -11	Spots/Week 1	<u>Rate</u> \$750.00 \$750.00	Rating 6.70 6.70						
	14/13 03/14/13		CM	6p-630p (6:00 PM-6:	1	:30	1	\$1,130.00P2	9.20 NM	1	\$1,130.00
<u>Start Da</u> Week: 03/11/1		Weekdays 1	Spots/Week 1	<u>Rate</u> \$1,130.00	Rating 9.20					_	
N 4 WTVF 03/	15/13 03/20/13	M-Sa 10p-1035p, M-Sa 10p-10-35p	•	10p-1035p (	1-1	:30	2	\$1,500.00P2	9.80 NM	2	\$3,000.00
<u>Start Da</u> Week: 03/11/1 Week: 03/18/1	3 03/17/13	<u>Weekdays</u> 1 1	Spots/Week 1 1	<u>Rate</u> \$1,500.00 \$1,500.00	Rating 9.80 9.80						
									Totals	9	\$7,730.00

Start Date / End Date

Start Of Order - End Of Order

Order %

100%

Sales Region

Sales Office

**Account Executives** 

Account Executive

Political Political



May Murphy skinninty-dhin.com

#### **TEA: Issue Buy 3.14-3.18**

Kati Bumgardner <kati@fletcherrowley.com>
To: Kiley Murphy <kmurphy@newschannel5.com>

Tue, Mar 12, 2013 at 3:04 PM

Hi Kiley,

I have an issue buy to place for the Tennessee Education Association. Here is the buy, scheduled to start Thursday, 3/14:

#### WTVF (CBS) 5 - NASHVILLE TENNESSEE EDUCATION ASSOCIATION 3.14-3.18

ISSUE RATES		J.	5+ Adu	THUR	FRI	MON	TUES	WED				
	DAYPART	CPP	RTG :	3/14	3/15	3/16	3/17	3/18	GRP's	SPOTS.	COST/SPOT	TOTAL COST
M-F MORNING REPORT	5-6A	\$129	3.5	1			1	1	10.5	<u></u>	\$450.00	\$1,350.00
M-F MORNING REPORT	6-7A	\$112	6.7	1			1	1	20.1	3	\$750.00	\$2,250.00
M-F NEWS CH5 THIS MORN	7-8A	\$100	6						0	_ 0	\$600.00	\$0.00
M-F 6P REPORT	6-6:30P	\$123	9,2	1					9.2	_ 1	\$1,130.00	\$1,130.00
M-SU 10P REPORT	10-10:35P	\$153	9.8		1			1	19.6	2	\$1,500.00	\$3,000.00
GROSS			Mr.	19.4	9.8	. O	10.2	. 20	59.4	9	和 1981年	<b>\$7,730.00</b>

Traffic is TEA1301H "Fight Back" 100% which I am sending via DG/FC right now.

Check scan and NAB form is attached.

Thanks!

### Kati Bumgardner

Director of Media

Fletcher Rowley

1720 West End Ave., Suite 630, Nashville, TN 37203

TEL (615) 329-9559 CELL (615) 887-8526

www.fletcherrowley.com







1720 West End Ave., Suite 630 Nashville, TN 37203 (615) 329-9559

#O40052# #O64008637#

PINNACLE NATIONAL BANK NASHVILLE, TN 87-863-640

3/11/2013

PAY TO THE ORDER OF\_

WTVF-TV

**\$** \*\*6,570.50

DOLLARS

WTVF-NewsChannel 5 Network 474 James Robertson Parkway Nashville, TN 37219 ----

40052

8

**МЕМО** 

TN Education Assoc

6 100 (G) 7 100 (G)

ua 1 1 2 1 2 2 3 ua

FLETCHER ROWLEY, INC.

WTVF-TV

3/11/2013

7,730.00 -1,159.50

Pinnacle Checking

**TN Education Assoc** 

6,570.50

FLETCHER ROWLEY, INC.

WTVF-TV

3/11/2013

7,730.00 -1,159.50

40052

Pinnacle Checking

**TN Education Assoc** 

6,570.50

# AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and WTVF-TV	Location:				<b>te</b> : 2/13		
, Kati Bumga lo hereby reque	rdner est station time conc	erning the follo	owing issue:				
Education							
			T				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks		
SEE	ATT	ACH	ED	SCHED	ULE		
Total Char	ges: 47.72	<u>ζη φ</u>					
Total Charges: 4 1, 150.							
This broadcast time will be used by: Tennesee Education Association							
Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"							
	□ Yes			☑ No			

For programming that "communical importance," list the name of the least office(s) being sought and the date	gally qualified candidate(s) the	programming refers to, the
None		
For programming that "communica importance," attach Agreed Upon S		litical matter of national
I represent that the payment for the	above described broadcast time	has been furnished by:
Tennessee Education Association 801 2nd Avenue, North Nashville. TN 37201		
and you are authorized to announce furnishing the payment, if other than		rson or entity. The entity
a corporation; a committ	ee; 🗹 an association; 🗀 or	other unincorporated group.
The names, offices, and addresses of agents of the entity are named below		rectors, and/or authorized
THIS STATION DOES NOT DISC. OF RACE OR ETHNICITY IN THE		
I agree to indemnify and hold harmles reasonable attorney's fees, that may en advertisement(s). For the above-state transcript, or tape, which will be del before the time of the scheduled broad	sue from the broadcast of the ab ed broadcast(s), I also agree to ivered to the station at least _	pove-requested prepare a script,
TO BE SIGNI 3/12/13 Tatt from Date Signa	ED BY ISSUE ADVER	RTISER 215 · 329 - 9559 Contact Phone Number
TO BE SIGNED	BY STATION REPR	ESENTATIVE
Accepted Accepted	Accepted in Part	☐ Rejected
Signature	Printed Name	Title .

Fletcher-Rowley
STRATEGY-ADVERTISING NEW MEDIA

1720 West End Ave., Suite 630 Nashville, TN 37203 (615) 329-9559 PINNACLE NATIONAL BANK NASHVILLE, TN 87-863-640

3/11/2013

PAY TO THE ORDER OF\_

WTVF-TV

**\$** \*\*6,570.50

DOLLARS

WTVF-NewsChannel 5 Network 474 James Robertson Parkway Nashville, TN 37219

мемо

TN Education Assoc

FOTTO MANUAL AUTHORIZED SIGNATURE

"O40052" ::O64008637:

# 11917B3#

FLETCHER ROWLEY, INC.

WTVF-TV

3/11/2013

40052

7,730.00 -1,159.50

W0#39145

Pinnacle Checking

TN Education Assoc

6,570.50